RAJENDRA MANE COLLEGE OF ENGINEERING AND TECHNOLOGY, AMBAV



4.3.2 Student-Computer Ratio

INDEX

Sr No	Description	Page No
1	Invoice/Bills for the Purchase of computer	2 - 7
2	Highlighted entries of computers purchase in the stock registers	8 - 12





PRINCIPAL
Rejendra Mane College of Engineering
& Technology Ambav, Devrukh.
Tal. Sangameshwar Dist. Ratnagiri
Pin: 415804 (Maharashtra)

Invoice/Bills for the Purchase of computer

N	TAX IN	Invoice No.		Dated				
	04, 3RD FLOOR,	1146		23-Jan-	2016			
R	AJENDRA KUNJ APARTMENT IUMBAI CENTRAL	Delivery Note		Mode/Ter	Mode/Terms of Payment			
M	R DADASAHEB BHADKAMKAR UMBAI PIN : 400008	Supplier's Ref		Other Re	ference(s)			
E	EL : 022 - 3315 - 7728/7729 -Mail :ravi.00@hotmail.com Jyer	Buyer's Order	No.	Dated				
RA	JENDRA MANE COLLEGE OF ENGINEERING & TECHNOLOGY	Despatch Doc	ument No.	Dated				
R	* PO. AMBAV (DEVRUKH) TAL. SANGAMESHWAR , DIST. ATNAGIRI , PIN -415804	Despatched th		Destination				
(N	IAHARASHTRA)			Destination	4			
		Terms of Deliv	ery		<i>j</i> ,			
Si No.	Description of Goods	Quantity	Rate	per Disc. %	6 Amount			
1	Desktop ACER VERITON INTEL CORE 13 4 TH GEN. 2 GB RAM DDR3 500 GB HDD SATA ACER KEYBOARD + MOUSE WINDOS 8.1 PRO 3 YEAR WRRANTY	26.00 PCS	30,450.00	PCS 4.762 %	7,53,999.2			
	A STATE OF THE STA							
	OUTPUT VAT @ 5 Less: ROUND OF	FF	5	%	(-)0.21			
	OUTPUT VAT @ 5 ROUND OF	tal 26.00 PCS	5	%	37,699.96 (-)0.21 ₹ 7,91,699.00 E & O.E			
Con Con Con Con Con Con Con Con Con Con	OUTPUT VAT @ 5 ROUND OI	FF	paid	For Mile	₹ 7,91,699.00			

TAX INVOICE

veetrag computers

VEETRAG COMPUTERS

VEETRAG COMPUTERS
Shri, Hanuman Pani Purvatha Building,
A/p. Udgaon, Tal-Shirol,
Dist-Kolhapur
Pin Code- 416 134
Ph. No. 02322 - 226631
Contact 0233 2670798, 2670885, 2670884, 2672320,9689891793
E-Mail:ac@veotragcomputers.com

Buyer

The Principal
Rajendra Mane College of Engineering & Technology
A/p. Ambav (Devrukh)
Tal- Sangameshwar, Dist- Ratinagiri
Ph. No. 02354- 240992, 241503
Fax- 02354- 241501
Email- Info@rmcet.Com
Website- Www.Rmcet.Com

Invoice No.

SUD010/1314/0783 **Delivery Note**

DC/SUD010/00783 Supplier's Ref.

Buyer's Order No.

RMCET/PO/527/2013-14

Despatch Document No.

Despatched through

Dated

31-Oct-2013

Mode/Terms of Payment

Other Reference(s)

Praveen Sir

Dated

26-Oct-2013 Dated

31-Oct-2013

Destination

Terms of Delivery

No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Dell Optiplex 3010 (Ci3/3.40/2GB/500/3Yr) Intel(R) Core(TM) I3-3240 Processor	/5	91 No	25,904.76	No	23,57,333.16
	(3.40GHz,3MB) OptPlex 3010 Desktop Chassis with Standard Power Supply					
	BIOS Utilities Set-Up (EUP Enable)		ille i		1	1.00
i	No Dell Backup and Recovery			1		X 1
	No Diagnostic/Recovery CD Media		52.500			2 1944
	Intel(R) H61 Chipset		1			
1	Integrated Realtek LOM		1			4

Conexant CX20641 High Definition Audio Codec 2GB (1x2GB) Non-ECC DDR3 1600MHz SDRAM Memory 500GB 7200 RPM 3.5" SATA Hard Drive OptiPlex(TM) DT Chassis Mainstream Heatsink (65watts) No Optical Drive Intel(R) HD Graphics 2500 Internal Dell Business Audio Speaker Dell(TM) MS111 USB Optical Mouse Dell USB Entry Keyboard KB212B (English-International) Ubuntu Linux 12.04 3 Yr Next Business Day Onsite Service

Sr.No.

continued ...



PR!NCIPAL Pajendra Mane College of Engineering & Technology Ambav, Devrukh. Val. Sangameshwar Dist. Ratnagiri, Pin: 415804 (Maharashtra)



TAX INVOICE(Page 2)

veetrag COMPUTERS

VEETRAG COMPUTERS
Shri. Hanuman Pani Purvatha Building,
A/p. Udgaon, Tal- Shirol,
Dist- Kolhapur
Pin Code- 416 134
Ph. No. 02322- 226631
Contat 023 267099, 267085, 267084, 267230,9689891793
E-Mail :ac@veetragcomputers.com

Buyer

The Principal

Rajendra Mane College of Engineering & Technology A/p, Ambav (Devrukh) Tal- Sangameshwar, Dist- Ratnagiri Ph. No. 02354- 240992, 241503 Fax- 02354- 241501 Email- Info@rmcet.Com Website- Www.Rmcet.Com

Invoice No.

SUD010/1314/0783 **Delivery Note**

DC/SUD010/00783

Supplier's Ref.

Buyer's Order No.

RMCET/PO/527/2013-14

Despatch Document No.

Despatched through

Dated

31-Oct-2013

Mode/Terms of Payment

Other Reference(s)

Praveen Sir

Dated

26-Oct-2013

Dated 31-Oct-2013

Destination

Terms of Delivery

SI	Description of Goods	VAT %	Quantity	Rate	per	Amount
No.	<u> </u>	1337				
2	18.5" Dell Wide LED Monitor Sr.No. Price Include in System Price	5	91 No			
3	Printer Canon LBP 2900B Sr.No. 2 Years Warranty	5	20 No	6,047.62	No	1,20,952.40
4	Projector Epson EB X02 Sr.No.	12.50	9 No	25,333.33	No	2,27,999.97
	2 Years Warranty for Projector 1 Year Or 500 Hours Warranty for Bulb Whichever Is Earlier					
5	Projector Wall Mount Kit 43-65 CMS Projector Wall Mount Kit 43-65 CMS	12.50	5 No	755.56	No	3,777.80
6	Dlink Wireless ADSL Router DSL- 2750U Sr.No.	5	1 No	2,095.24	No	2,095.24
						27,12,158.57
	OUTPUT VAT 5% OUTPUT VAT 12.5%			5 12.50	%	1,24,019.04 28,972.22
	ROUND OFF					0.17
_	Total		217 No			₹ 28,65,150.00

Amount Chargeable (in words)

Indian Rupees Twenty Eight Lakh Sixty Five Thousand One Hundred Fifty Only

VAT Amount (in words)

Indian Rupees One Lakh Fifty Two Thousand Nine Hundred Ninety One and Twenty Six palse Only (₹ 1,52, 991.26)

Company's VAT TIN Company's CST No. Company's LBT No.

: 27340004320V 27340004320C SMKC0103R00176 : AAJPN0332R

Company's PAN

Declaration

UNCE hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the sales of the goods specified in this Tax Invoice is Made by me/us bill/cash memorandum is made by me/us and that the transaction of the sale covered by this Tax Invoice has been effected by me/us and it shall

E. & O.E VAT % Assessable Value VAT Amount 24,80,380.80 1,24,019.04 2,31,777.77 28,972.22 5 % 12.50 % 27,12,158.57 52,991,26 Total



LBT Declaration

PRINCIPAL
Pajendra Mane College of Engineering
& Technology Ambav, Devrukh.
Tai Sangameshwar Diet. Ratnagiri,
Pip: 415804 (Maharashtra) PR!NCIPAL





TAX INVOICE

S. K. ENTERPRISES Shop No. 4, A-wing, Ground Floor, Shanti Residency, Nachana Road, Ratnageri - 4	15 639 Tel	(02352) 221172	11)
Costomer Name & Address		ice No. : 49	• • • • • • • • • • • • • • • • • • •
RAJENDRA MANE COLLEGE OF		ice Date: 23	Jalacu
ENGINEERING & TECHNOLOGY			7-112011
AMBAY (DEVRUKH)		Date :	. 6/46
TEL (02354) 240992		heque/DD. Cred	T
Sr No Description of goods	Qty	Rate/Pgry	Amount
1) ACER VERITON M200 HGI INTEL	40	22047 62-1-	881904.8-
CORE 13 2100 (Secrond generation, 3.16H)		W. L. MAN	
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Ram 2GB DDR3, HDD 320GB . Sata,	14:47	// 10.	
USB (Kuphand + optical Horuse) gigabate	LA A	1/1 10	
dhima onboard, 18.5" deiz Midd	TV L		
TFT. windows 7 Starte hack			
Quick heal doti - virus intermed Security	<u> </u>	my/	
demin console (1 year)	1	\h.\	
2) Same configuration as mentioned in	10/	22952.39	229523.9-
- estimate and distriction			
ACERVERITON M200 HGL until . COO. 13		24904.77	996190.8
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2 crows into H61 ichipset, Ram 4GB			
DDR3, HDD 320GB Sata BUSB (Kubowat		/	
offical House) gigabile ethernel onborn	3	/	
185" Acix wide 4 to O External graphic	15/		15
Cood Asus, 16BDD3, wandows 7	1// 1		
Starty frack, Quickheal Anti-vious	7		/6/
Linternal Security Admirs console (1400c)			10/18
Vat@ 5 %	105	380.975	1 3 /2
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0013/10/10/1			18
173. 185968 / TOTAL RS :	2213	5000-F	\ '\
Amount in words Rs. Twenty two Jakh	ل ع	histion t	housand
only who			94
Askering control			
Amount in words Rs. Twenty two Jahn only VAT TIN 27630658862 - V. July 2000 100 100 100 100 100 100 100 100 10	\neg		
14/FF 00 144V 00000 PV		For S. K. ENT	ERPRISES
W.E.F. 23 MAY 2008 I'we hereby certify that our registration certificate under the Maharashtra wife Added Tax Act 2002 is in force on the data of this the act of goods specified in this Tax Invoice / bill is made by me / us and that the transaction of sale covered by this Tax Invoice / bill has been effected by me and it stall be accounted for in the turnover of sales while filling of returns and the due tax if any parable on the sale has been paid or shall be haid.	0/6	A.g. au	rishi
/ bill is made by me / us and that the transaction of sale covered by this Tax Invoice / bill	fully a		
has been effected by me and it shall be accounted for in the turnover of sales while filing of returns and the due tax, if any, payable on the sale has been paid or shall be paid.	1 147	19 HUTHORISED	SIGNATORY
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Pajendra Mane	College	Devnikh.	
& Technolog	about Di	et Ramagin,	
Tal. Sangarne	-04 (Man	ergentia:	, i

PBPS
DEVRINON
MENT JUST

TAX INVOICE COMPUTER CONCEPTS
AKANKSHA PRESIDENCY,NR. MUNICIPLE GROUND,
CONGRESS BHAVAN, RATNAGIRI - 415612
Ph : 02352 - 270241, 226725 Invoice No. Dated 0481 22-Jul-2010 **Delivery Note** E-mail: computerconcepts@dataone.in Buyer's Order No. Dated Despatch Document No Buyer Dated R. M. C. E. T.
A/P AMBAV (DEVRUKH)
TAL: SANGAMESHWAR
DIST: RATNAGIRI
PH: 02354 - 240992, 241503 22-Jul-2010 Despatched through Destination YOGESH Description of Goods Quantity Rate per Amount No. 1 DESKTOP LENOVO A 58 PROCESSOR CORE 2 DUO 2.93Ghz, MOTHERBOARD 23,333.33 no. 18,66,666,40 80 no. INTEL D41 RQ, HDD 320GB, RAM 2GB, DOS with 18.5° LCD MONITOR 2 SW AV QUICKHEAL IS 1Y. 1U. 80 no. 0.01 no. 03.0 18.66,667.20 OUT PUT VAT @ 5% @ ROUND OFF 5 % 93,333.36 Less: (-)0.06Less: @ ROUND OFF (-)0.50 Total 160 no. 19,60,000.00 Amount Chargeable (in words) Nineteen Lakh Sixty Thousand Only an.m. 2 PRINCIPAL Pajendra Mane College of Engineering & Technology Ambav, Devrukh.
Tel. Sangameshwar Dist. Ratnagin,
\$\frac{1}{2}\text{Pin}: 415804 (Maharashtra) Remarks: THREE YEARS WARRANTY FROM LENOVO. Company's VAT TIN : 27330333301 V Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for COMPUTER CONCEPTS

This is a Computer Generated Invoice



TAX INVOICE

Shop No	K. ENTERPRISES o.: 4, A-wing, Ground Floor, Shanti Residency, Nachana Road, Ratnagiri - 41	5 639	Tel	: (02352) 221172			
Cost	omer Name & Address			ice No. : 11	j <u>-</u>		
RA	JENDRA MANE COLLEGE OF	Invoice Date : 17/1/2009					
E	NGINEERING AND TECHNOLOGY			Date:	2001		
				neque/DD: Credit	: P./ AD. :		
Sr. No.	Description of goods	Qt	y.	Rate/Per	Amount		
1.>	DESKTOP CONFIGURATION	Zr;	2_				
	INTEL PENTIUM DUAL CORE 2.0						
	GHZ CPU						
	INTEL ORIGINAL MOTHER BOARD						
	DG 31PR	_	_		T		
	RAN IGB DDR2 DYNET	·	\dashv		837980-1-		
	HDD 160 GB SEAGATE SATA	-	4				
	ATX CABINET WITH SMPS CIRCLE	-	\dashv				
	OPTICAL MOUSE & KEYBOARD	-	\dashv				
	LOGITECH	-	\dashv		× × × × × × × × × × × × × × × × × × ×		
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400	rux nundred mineti, nune		_	my			
	I 27630658862 - V F. 23 MAY 2008			For S. K. ENT	a property and the control of the co		
Tax Act 2 / bill is m has beer	by certify that our registration certificate under the Maharashtra Value Added 002 is in force on the date on which the sale of goods specified in this Tax Invoice dade by me / us and that the transaction of sale covered by this Tax Invoice / bill effected by me and it shall be accounted for in the turnover of sales while filling and the due tax, if any, payable on the sale has been paid or shall be paid.	1	2	A.S. Quea			
	PSPS Pajendra Ma & Techn Tal. Sanga	PR!! ane Cology ames! 1580	olle Am	ge of Engineering bav, Devrukh. Ir Dist. Ratnagin, Maharashtra)			



Highlighted entries of computers purchase in the stock registers

Sr. No.	Date	Description of Material And Serial No.	Supplier	Bill No./Date	Register			(9,4
1	2	3	4	5	Bill Amount	Payment Status	Receiver Sing & Name	Remarks as per order
36-	23 01 16	Acer Denthips!	mimo	1146 28 700 2016	7, 53,000	terdant	2003	PMCET/Adm/ po/569
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12/3	1 1 per-	Windows Commander Commander		100		AMERI TO		



No.	117			Inward	Register			- 12
Sr. No.	Date	Description of Material And Serial No.	Supplier	Bill No./Date	Bill Amount	Payment Status	Receiver Sing & Name	Remarks as per order
1	2	3	4	5	6	3 . 7 7	8	9
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	200	8. OX43HY1 54. 4543HY1 9. SM43HY1 55. 7653HY1	1	1.5	1 1/1	code	4	1. 1. 1. 1.
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e spiral in		38. HM43HY1 84. FM43HY1	_		II -			
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		141 SFA3HY1 07 2452HV4	-		11	COE OF ENGLIS	Principal	
		43 5053HY1 00 CT43UV4		- Alle	1	PSPS (E)	& Technology Ambay, [engmeenng.
STEEL S		44. 843HY1 90. 8W43HY1 45. H63HY1 91. GW43HY1 45. G853HY1 92. 5553HY1	-		11.	DEVRUKH S	Pajendra Marie College of & Technology Ambav, [al. Sangameshwar Dist. SRPin: 41880: Attribute	Ralnagiri,
-		46. G853HY1 92. 5553HY1	-		H	DEVRUKH SE VA	SRPIN: 415801 INTERNAL	(1.9)
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95.	31/16/13	18.5" Dellwide LED	-4-		piece Inch system	CASTEDATA	STATE STATE	a lance Pol 22118.
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	3ms cache, score) Intel H-61				Shant Residency	1. 19. 4		£ 8	1.11	
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100	320 GB Sate USB, Keyboard	動の対析			Ramagin'-			P	1,45.73	
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डेडस्टॉक रजिस्टर नमुना नं. ४ शाळा कमी करणेवद्दल ॲ. ऑफिसर यांचेकडील नंबर व तारीख सामानचे नांव दर एक नगाची मिळाल्याची संख्या एकंदर किंमत शेरा कोणाकडून आले ते किंमत तारीख, महिना, सन शिकस्त मुदत Computa_ 17-01-2009 Curs No.31 (Computer . 18,250/-7,66,500/-M/B. B. K. Enterpre Abhyadaya Xlagar, DESK top Ontigunation Nachome Road A Intel Position Qual love 20 litte C Ratnagin' B) Into original 29 31 DR @ 160 GB Hard DISK; Make Seagate SA 2m No. 115 ph. No 0232-221172 1. 1. 45 NOR 2 RAM Make Daynet E'18.5; LED Moniter - Make LG. D optical make a key bond Make Coptek 3. ATX cobined with Spira A. Maria No. 3 and the said Train Dr. 194 15 NO. 7. "185" LG-LCD. Marihi 俊州 Line of 44104 FOR pashwait 17-01-209 8,950/ 8,950/ 01 NO. ain. N1.32 1 Double Dear Coup Board Industrus, Denut 78"x 36" x 20" Bill. No. 080. - PAR (1) PRINCIPAL No. fate 15-01-09 Rajendra Mane College of Engineering 8. Technology Ambay, Dovrukh. Tal Sanga meshwar Diet, Ratriagiri, Septim a sanga Managashira 8,950/ . . Deplen: a DEVRUKH

